

## NHS Enfield Clinical Commissioning Group Register of Procurement Decisions



Ref No.	Committee Date	Procurement Description	Reporting Governance e.g. Meetings, Leadership/ GB	CCG Clinical Lead	CCG Manager Lead	Members Present	Summary of Conflicts of Interests Declared	Decision	Supplier	Approved Value (£)	Contract Dates	Procurement Process	Collaborative Partners
077	21/03/2019 08/05/2019	Provision of specialists service for women experiencing domestic violence and abuse	Virtual Decision Procurement Committee meeting	Dr Mateen Jiwani - Medical Director	John Piesse - Head of Primary Care	John Wardell - Chief Operating Officer Kevin Sheridan - Governing Body Lay Member Fawad Hussain - Secondary Care Doctor  Karen Trew - Lay Member for Audit and Governance Arati Das - Deputy Chief Finance Officer Kevin Sheridan - Governing Body Lay Member	No interests declared	Award of contract. For 12 months with option to extend for further 12 months.	Solace Women's Aid	£75,000	01/04/2019 - 31/03/2021	Contract Finder award notice	Not Applicable
078	08/05/2019	GP Wi-Fi Contract	Procurement Committee meeting	Dr Mateen Jiwani - Medical Director	John Piesse - Head of Primary Care	Karen Trew - Lay Member for Audit and Governance Arati Das - Deputy Chief Finance Officer Kevin Sheridan - Governing Body Lay Member	No interests declared	Contract extension for 22 months	Daisy Communications	£16,000	01/04/2019 - 31/03/2021	Framework	Not Applicable
079	08/05/2019	Personal Health Budgets	Procurement Committee meeting	Dr Mateen Jiwani - Medical Director	Richard Pearson - Head of Continuing Healthcare	Karen Trew - Lay Member for Audit and Governance Arati Das - Deputy Chief Finance Officer Kevin Sheridan - Governing Body Lay Member	No interests declared	Contract extension for 6 months	My Support Money	£33,516	01/10/2019 - 31/03/2020	Framework	Not Applicable
080	24/05/2019 10/07/2019	Walk in Services	Virtual Decision Procurement Committee meeting	Dr Mateen Jiwani - Medical Director	Keith Spratt - Head of Contracts	Karen Trew - Lay Member for Audit and Governance Rob Larkman - Chief Operating Officer Arati Das - Deputy Chief Finance Officer Kevin Sheridan - Governing Body Lay Member	No interests declared	Contract extension for 3 months	Evergreen Surgery Limited Enfield One Limited North East Alliance Limited	No Minimum Value	01/07/2019 - 30/09/2019	Contract Extension	Not Applicable
081	02/07/2019 10/07/2019	Patient Transport - Older People's Assessment Unit	Virtual Decision Procurement Committee meeting	Dr Mateen Jiwani - Medical Director	Keith Spratt - Head of Contracts	Karen Trew - Lay Member for Audit and Governance Rob Larkman - Chief Operating Officer Arati Das - Deputy Chief Finance Officer Kevin Sheridan - Governing Body Lay Member Fawad Hussain - Secondary Care Doctor (Virtual decision only)	No interests declared	Procurement Waiver	Not applicable	£30,000	Not Applicable	Competitive quotes	Not Applicable
082	11/09/2019	Patient Transport - Older People's Assessment Unit	Procurement Committee meeting	Dr Mateen Jiwani - Medical Director	Keith Spratt - Head of Contracts	Karen Trew - Lay Member for Audit and Governance Rob Larkman - Chief Operating Officer Arati Das - Deputy Chief Finance Officer Kevin Sheridan - Governing Body Lay Member Fawad Hussain - Secondary Care Doctor Claire Johnston - Governing Body Nurse Member	No interests declared	Contract Award	Harrow Community Transport	£60,000	24/07/2019 - 25/07/2022	Competitive quotes	Not Applicable
083	29/08/2019 11/09/2019	Phlebotomy	Virtual Decision Procurement Committee meeting	Dr Mateen Jiwani - Medical Director	Keith Spratt - Head of Contracts	Karen Trew - Lay Member for Audit and Governance Rob Larkman - Chief Operating Officer Arati Das - Deputy Chief Finance Officer Kevin Sheridan - Governing Body Lay Member Fawad Hussain - Secondary Care Doctor Claire Johnston - Governing Body Nurse Member (11/09/2019 only)	No interests declared	Start formal procurement	Not applicable	£450,000	2+2 years	Competitive Procurement Procedure	Not Applicable
084	11/09/2019	Provision of Medical Integration gateway to enable practices to share patient records	Procurement Committee meeting	Dr Mateen Jiwani - Medical Director	Keith Spratt - Head of Contracts	Karen Trew - Lay Member for Audit and Governance Rob Larkman - Chief Operating Officer Arati Das - Deputy Chief Finance Officer Kevin Sheridan - Governing Body Lay Member Fawad Hussain - Secondary Care Doctor Claire Johnston - Governing Body Nurse Member (11/09/2019 only)	No interests declared	Contract Extension	Healthcare Gateway Ltd	£35,241	12 months	Framework	Not Applicable
085	09/10/2019	Community Consultant Paediatrics service	Procurement Committee meeting	Dr Mateen Jiwani - Medical Director	Graham MacDougall - Director of Commissioning	Karen Trew - Lay Member for Audit and Governance Rob Larkman - Chief Operating Officer Arati Das - Deputy Chief Finance Officer Kevin Sheridan - Governing Body Lay Member Claire Johnston - Governing Body Nurse Member	No interests declared	Contract Transfer	Barnet, Enfield and Haringey Mental Health Trust. St Ann's Hospital, St Ann's Road, London N15 3TH	£800,000	In line with current NHS contract	VEAT notice	Not Applicable
086	09/10/2019	AQP Ophthalmology	Procurement Committee meeting	Dr Mateen Jiwani - Medical Director	Keith Spratt - Head of Contracts	Karen Trew - Lay Member for Audit and Governance Rob Larkman - Chief Operating Officer Arati Das - Deputy Chief Finance Officer Kevin Sheridan - Governing Body Lay Member Claire Johnston - Governing Body Nurse Member	No interests declared	Contract Award	Community Health & Eyecare Ltd Unit 6 Fulwood Park, Caxton Road, Preston PR2 9NZ	Not minimum value	In line with AQP policy	Contract Finder award notice	Not Applicable
087	13/11/2019	AQP Contract Management Policy	Procurement Committee meeting	N/A	Keith Spratt - Head of Contracts	Karen Trew - Lay Member for Audit and Governance Rob Larkman - Chief Operating Officer Arati Das - Deputy Chief Finance Officer Kevin Sheridan - Governing Body Lay Member Claire Johnston - Governing Body Nurse Member Fawad Hussain - Secondary Care Doctor	No interests declared	Policy renewed	N/A	N/A	N/A	Not Applicable	Not Applicable
088	13/11/2019	Provision of primary eye care services	Procurement Committee meeting	Dr Mateen Jiwani - Medical Director	Keith Spratt - Head of Contracts	Karen Trew - Lay Member for Audit and Governance Rob Larkman - Chief Operating Officer Arati Das - Deputy Chief Finance Officer Kevin Sheridan - Governing Body Lay Member Claire Johnston - Governing Body Nurse Member Fawad Hussain - Secondary Care Doctor	No interests declared	Contract Extension	Primary Eyecare Services Ltd 2 Woodbridge Street London EC1R 0DG	£62,500	01/04/2020 - 30/09/2020	Not Applicable	Not Applicable
089	11/12/2019	Enfield Single Offer - Locally Commissioned Services	Procurement Committee meeting	Dr Mateen Jiwani - Medical Director	Deborah McBeal - Director of Primary Care	Arati Das - Deputy Chief Finance Officer Kevin Sheridan - Governing Body Lay Member Claire Johnston - Governing Body Nurse Member	No interests declared	Publication of VEAT to extend contract until 31st March 2024	Enfield Healthcare Cooperative Ltd Cromer Business Innovation Centre, North London Business Park, Oakleigh Road, London, N11 1GN	£1,500,000	01/04/2020 - 31/03/2024	VEAT notice	Enfield GP Practices
090	11/12/2019	MIND in Enfield Lead Provider for VCS IAPT Counselling Organisations	Procurement Committee meeting	Dr Mateen Jiwani - Medical Director	Graham MacDougall - Director of Commissioning	Arati Das - Deputy Chief Finance Officer Kevin Sheridan - Governing Body Lay Member Claire Johnston - Governing Body Nurse Member	No interests declared	Publish VEAT notice for Lead Provider with MIND in Enfield and contract extension for 3 years	MIND in Enfield 275 Fore Street, Edmonton, London N9 0PD	£310,000	01/04/2020 - 31/03/2023	VEAT notice	
091	11/12/2019	ENT Microsuction service	Procurement Committee meeting	Dr Mateen Jiwani - Medical Director	Keith Spratt - Head of Contracts	Arati Das - Deputy Chief Finance Officer Kevin Sheridan - Governing Body Lay Member Claire Johnston - Governing Body Nurse Member	No interests declared	Publication of VEAT to include as part of Enfield Single Offer	Enfield Healthcare Cooperative Ltd Cromer Business Innovation Centre, North London Business Park, Oakleigh Road, London, N11 1GN	£89,750	01/04/2020 - 31/03/2024	VEAT notice	Enfield GP Practices

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092	12/02/2020	Tele-Dermatology	Procurement Committee meeting	Dr Mateen Jiwani - Medical Director	Rajeshree Shah - Senior Commissioning Manager	Karen Trew - Lay Member for Audit and Governance Rob Larkman - Chief Operating Officer Arati Das - Deputy Chief Finance Officer Claire Johnston - Governing Body Nurse Member Fawad Hussain - Secondary Care Doctor	No interests declared	Contract Variation with the Enfield Single Offer	Enfield Healthcare Cooperative Ltd Cromer Business Innovation Centre, North London Business Park, Oakeleigh Road, London, N11 1GN	£55,658	01/04/2020 - 31/03/2024	Contract Variation	Enfield GP Practices
093	12/02/2020	Long Term Conditions	Procurement Committee meeting	Dr Mateen Jiwani - Medical Director	Graham MacDougall - Director of Commissioning	Karen Trew - Lay Member for Audit and Governance Rob Larkman - Chief Operating Officer Arati Das - Deputy Chief Finance Officer Claire Johnston - Governing Body Nurse Member Fawad Hussain - Secondary Care Doctor	No interests declared	Publish VEAT Notice for the award of a 5 year contract with a break at 2 years	Enfield Healthcare Cooperative Ltd Cromer Business Innovation Centre, North London Business Park, Oakeleigh Road, London, N11 1GN	£13,500,000	01/04/2020 - 31/03/2025	VEAT notice	Enfield GP Practices
094	12/02/2020	Personal Health Budget	Procurement Committee meeting	Dr Mateen Jiwani - Medical Director	Keith Spratt - Head of Contracts	Karen Trew - Lay Member for Audit and Governance Rob Larkman - Chief Operating Officer Arati Das - Deputy Chief Finance Officer Claire Johnston - Governing Body Nurse Member Fawad Hussain - Secondary Care Doctor	No interests declared	Contract Extension for 12 months to all NCL CCG to review and take forward	My Support Broker Group Ltd (My Support Money Ltd) 2 Manor Farm Court Old Wolverton Road Old Wolverton Milton Keynes MK12 5NN	£0	01/04/2020 - 31/03/2021	Contract extension	Not Applicable
095	18/02/2020 11/03/2020	Phlebotomy	Virtual Decision Procurement Committee meeting	Dr Mateen Jiwani - Medical Director	Keith Spratt - Head of Contracts	Karen Trew - Lay Member for Audit and Governance Rob Larkman - Chief Operating Officer (11/03/2020 only) Arati Das - Deputy Chief Finance Officer Claire Johnston - Governing Body Nurse Member (11/03/2020 only) Fawad Hussain - Secondary Care Doctor Kevin Sheridan - Governing Body Lay Member	No interests declared	Award of community phlebotomy services	Hertfordshire Community NHS Trust 14 Twein Road Welwyn Garden City AL7 1BW	£900,000	01/04/2020 - 31/03/2022	Competitive Procurement Procedure	Not Applicable
096	11/03/2020	Long Term Conditions	Procurement Committee meeting	Dr Mateen Jiwani - Medical Director	Graham MacDougall - Director of Commissioning	Karen Trew - Lay Member for Audit and Governance Rob Larkman - Chief Operating Officer (11/03/2020 only) Arati Das - Deputy Chief Finance Officer Claire Johnston - Governing Body Nurse Member (11/03/2020 only) Fawad Hussain - Secondary Care Doctor Kevin Sheridan - Governing Body Lay Member	No interests declared	Award of Long Term Conditions contract	Enfield Healthcare Cooperative Ltd Cromer Business Innovation Centre, North London Business Park, Oakeleigh Road, London, N11 1GN	£13,500,000	01/04/2020 - 31/03/2025	VEAT notice	Not Applicable
<b>Procurement Waivers</b>													
W21	03/04/2019	Support for Domestic Violence	Procurement Committee	N/A	Keith Spratt - Head of Contracts	Provided for information only	Provided for information only	Provided for information only	Solace Womens's Aid	£6,250	01/04/2019 - 30/04/2019	Procurement Waiver	Not Applicable
W22	03/04/2019	Frail elderly: care co-ordination and social prescribing service pilot	Procurement Committee	N/A	Keith Spratt - Head of Contracts	Provided for information only	Provided for information only	Provided for information only	Age UK	£91,461	01/04/2019 - 31/03/2020	Procurement Waiver	Not Applicable
W23	03/04/2019	Primary Eye Care services	Finance & Performance Committee	N/A	Keith Spratt - Head of Contracts	Provided for information only	Provided for information only	Provided for information only	Primary Eyecare Services	£125,000	23/05/2019 - 30/03/2020	Procurement Waiver	Not Applicable
W24	12/02/2020	Delivery of Cancer Awareness Engagement workshops	Audit Committee	N/A	Aimee Fairbairns	Provided for information only	Provided for information only	Provided for information only	Healthwatch Enfield	£12,000	01/09/2019 - 31/03/2020	Procurement Waiver	Not Applicable
W25	12/02/2020	Delivery of Cancer Awareness Engagement workshops	Audit Committee	N/A	Aimee Fairbairns	Provided for information only	Provided for information only	Provided for information only	EVA	£8,000	01/09/2019 - 31/03/2020	Procurement Waiver	Not Applicable
W26	12/02/2020	Enhanced Clinical Advice and Guidance	Procurement Committee	N/A	Keith Spratt - Head of Contracts	Provided for information only	Provided for information only	Provided for information only	Consultnat Connect Ltd	£128,640	30/01/2020 - 29/01/2021	Procurement Waiver	Not Applicable

Ratified at Procurement Committee:  
Last Updated: